

IN RE:  
JESSICA RUTH WASHINGTON

CASE NO. 05 B 43582

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7782

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/04/2005 and was confirmed 12/05/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/26/2009.

| CREDITOR NAME            | CLASS       | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|---------------|----------------|
| INTERNAL REVENUE SERVICE | SECURED     | 10331.02     | 1093.59       | 10331.02       |
| INTERNAL REVENUE SERVICE | SECURED     | 23753.50     | 2514.45       | 23753.50       |
| ACS SUPPORT STOP 813G    | NOTICE ONLY | NOT FILED    | .00           | .00            |
| CHICAGO DEPT OF REVENUE  | PRIORITY    | NOT FILED    | .00           | .00            |
| AMERICAN EXPRESS..       | UNSECURED   | NOT FILED    | .00           | .00            |
| VISA                     | UNSECURED   | NOT FILED    | .00           | .00            |
| MASTERCARD               | UNSECURED   | NOT FILED    | .00           | .00            |
| VISA                     | UNSECURED   | NOT FILED    | .00           | .00            |
| LIMITED FASHION GROUP    | UNSECURED   | NOT FILED    | .00           | .00            |
| B-LINE LLC               | UNSECURED   | 5672.29      | .00           | 5672.29        |
| INOVISION-MEDCLR NCOP    | NOTICE ONLY | NOT FILED    | .00           | .00            |
| B-LINE LLC               | UNSECURED   | 7882.74      | .00           | 7882.74        |
| INOVISION-MEDCLR NCOP    | NOTICE ONLY | NOT FILED    | .00           | .00            |
| B-LINE LLC               | UNSECURED   | 4300.81      | .00           | 4300.81        |
| INOVISION-MEDCLR NCOP    | NOTICE ONLY | NOT FILED    | .00           | .00            |
| NIEMAN MARCUS            | UNSECURED   | NOT FILED    | .00           | .00            |
| NORDSTROMS               | UNSECURED   | NOT FILED    | .00           | .00            |
| SAKS FIFTH AVE           | UNSECURED   | NOT FILED    | .00           | .00            |
| SHELL OIL CARD           | UNSECURED   | NOT FILED    | .00           | .00            |
| ASSET ACCEPTANCE CORP    | UNSECURED   | 222.96       | .00           | 222.96         |
| CAPITAL ONE              | UNSECURED   | 378.31       | .00           | 378.31         |
| INTERNAL REVENUE SERVICE | PRIORITY    | 4683.14      | .00           | 4683.14        |
| ASSET ACCEPTANCE CORP    | UNSECURED   | 510.42       | .00           | 510.42         |
| INTERNAL REVENUE SERVICE | UNSECURED   | NOT FILED    | .00           | .00            |
| ADRIAN E MAZAR           | DEBTOR ATTY | 1,250.00     |               | 1,250.00       |
| TOM VAUGHN               | TRUSTEE     |              |               | 4,218.04       |
| DEBTOR REFUND            | REFUND      |              |               | 2,010.78       |

Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS  
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|                      |           |           |
|----------------------|-----------|-----------|
| TRUSTEE              | 68,822.05 |           |
| PRIORITY             |           | 4,683.14  |
| SECURED              |           | 34,084.52 |
| INTEREST             |           | 3,608.04  |
| UNSECURED            |           | 18,967.53 |
| ADMINISTRATIVE       |           | 1,250.00  |
| TRUSTEE COMPENSATION |           | 4,218.04  |
| DEBTOR REFUND        |           | 2,010.78  |
|                      | -----     | -----     |
| TOTALS               | 68,822.05 | 68,822.05 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE